

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MARCELLA HOLLEY

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Case No.: 06-10115

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/18/2006.
- 2) This case was confirmed on 10/12/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/22/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/01/2009, 06/09/2010, 08/04/2010, 02/01/2011, 10/12/2011.
- 5) The case was completed on 04/16/2012.
- 6) Number of months from filing to the last payment: 68
- 7) Number of months case was pending: 72
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 68,948.00
- 10) Amount of unsecured claims discharged without payment \$ 23,165.31
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 37,437.07
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 37,437.07

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,451.95
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,951.95**

Attorney fees paid and disclosed by debtor **\$ 500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ARONSON FURNITURE	SECURED	1,250.00	1,529.00	1,250.00	1,250.00	245.91
ARONSON FURNITURE	UNSECURED	1,284.00	1,015.85	1,294.85	129.49	.00
CAPITAL ONE AUTO FIN	SECURED	12,437.00	12,938.70	12,938.70	12,938.70	3,676.98
CAPITAL ONE AUTO FIN	OTHER	.00	NA	NA	.00	.00
CITIMORTGAGE INC	SECURED	147,745.00	145,211.53	.00	.00	.00
CITIMORTGAGE INC	SECURED	NA	11,926.92	11,926.82	11,926.82	.00
CAVALRY PORTFOLIO SV	UNSECURED	100.00	NA	NA	.00	.00
AT & T BANKRUPTCY	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,091.00	1,091.78	1,091.78	109.18	.00
CREDIT PROTECTION AS	UNSECURED	74.00	NA	NA	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	467.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	602.00	532.49	532.49	53.25	.00
MFG FINANCIAL INC	UNSECURED	2,383.00	2,395.31	2,395.31	239.53	.00
LIGHTHOUSE FINANCIAL	OTHER	.00	NA	NA	.00	.00
LIGHTHOUSE FINANCIAL	OTHER	.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	523.00	2,002.34	2,002.34	200.23	.00
ST JAMES HOSPITAL &	OTHER	.00	NA	NA	.00	.00
ST JAMES HOSPITAL &	OTHER	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	504.00	NA	NA	.00	.00
NICOR GAS	OTHER	.00	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	17,124.00	17,150.25	17,150.25	1,715.03	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SALLIE MAE	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	OTHER	NA	501.70	NA	.00	.00
JEFFERSON CAPITAL SY	OTHER	NA	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	11,926.82	11,926.82	.00
Debt Secured by Vehicle	12,938.70	12,938.70	3,676.98
All Other Secured	<u>1,250.00</u>	<u>1,250.00</u>	<u>245.91</u>
TOTAL SECURED:	26,115.52	26,115.52	3,922.89
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	24,467.02	2,446.71	.00

Disbursements:

Expenses of Administration	\$ 4,951.95	
Disbursements to Creditors	\$ 32,485.12	
TOTAL DISBURSEMENTS:		\$ 37,437.07

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/30/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.